

Date: Thursday, 7/19/2007 2:25:47 PM
User: Kim Johnston

Process Sheet

SPLIT

31

| | | | | | |
|-----------------------|--|--|------------------|-----------------------------|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : CABIN DOOR ROLLER KIT, LH | |
| Job Number | : 33661-1 | | Part Number | : D412698011 | |
| Estimate Number | : 10276 | | Drawing Number | : N/A | |
| P.O. Number | : N/A | | Project Number | : N/A | |
| This Issue | : 7/19/2007 S.O. No. : N/A | | Drawing Revision | : N/A | |
| Prsht Rev. | : NC | | Material | : N/A | |
| First Issue | : N/A | | Due Date | : 8/3/2007 | |
| Previous Run | : 32833 | | Qty: | Um: Each | |
| Written By | : <u>HJ</u> 07.07.19 | | | | |
| Checked & Approved By | : <u>HJ</u> 07.07.19 | | | | |
| Comment | : Est Rev: C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|---|--------------------|
| 1.0 | DC | DOCUMENT CONTROL | |
| | | Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-011 CHG003 | <i>En 07/08/12</i> |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| | | Comment: PACKAGING RESOURCE #1 Pick Packing Kit | |
| 3.0 | D3121141 | Bracket Assembly | |
| | | Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 3 D3121-141 Bracket Assembly <i>B32837</i> | |
| 4.0 | D3121143 | Bracket Assembly | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3121-143 Bracket Assembly <i>B31070</i> | <i>PJ</i> |
| 5.0 | D3137043 | Bracket Assembly | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3137-043 Bracket Assembly <i>B29819</i> | <i>PC</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: RD Date: 07/09/12
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|------|------|----------------------------------|----------------------|---------------------------------|----------------|--|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action | | Section B | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 11/19/2007 2:25:47 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, LH

Job Number: 33661

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description :

X 6.0

D3183043

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
1 D3183-043 Bracket Assembly

Batch B31605

PL

X 7.0

D31991

Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 27.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
9 D3199-1 Bracket

Batch B33491

PL

X 8.0

D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description
1 D3202-1 Cover

Batch B33673

PL 11/13/08 (2)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PL 11/12 (2)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location: PLW B

PL 11/12 (2)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

PL 11/11 (2)

Job Completion



PL 11/09/12

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 18/09/2007 11:50:10 AM
 User: Linda Lacelle

Process Sheet

| | | | | |
|-----------------------|--------------|-----------------------|------------------|--------------|
| Customer | : CC-DAR01 | Dart Aerospace Ltd. | Drawing Name | : D412-698 |
| Job Number | : 34696 | | | |
| Estimate Number | : 10804 | | | |
| P.O. Number | : N/A | | Part Number | : Z_CUSTOM |
| This Issue | : 18/09/2007 | S.O. No. : N/A | Drawing Number | : ECN 1034 |
| Prsht Rev. | : NC | | Project Number | : N/A |
| First Issue | : N/A | Type : SMALL /MED FAB | Drawing Revision | : N/A |
| Previous Run | : 00015 | | Material | : N/A |
| Written By | : | | Due Date | : 25/09/2007 |
| Checked & Approved By | : | | Qty: | 1 |
| Comment | : | | Um: | Each |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|--------------|-----------------------|--|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| | | Comment: PACKAGING RESOURCE #1 |
| | | REMOVE FROM STOCK AND ADD NEW PAPERWORK TO KITS IN STOCK TC STC SH92-43 ISSUE 5, PER ECN1034 AND RETURN TO STOCK (P) (1x) D412-698-011 B32833, B33661 |
| D412-698-012 | | (Q) |
| D412-698-013 | | B33494 (10x) |
| D412-698-015 | | B32418 (4x) |
| D412-698-017 | | B20554 (5x), B25234 (5x) |
| D412-698-019 | | (Q) |
| D412-698-021 | | (Q) |
| D412-698-023 | | (Q) |
| | | |